

Document Log Item

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| Description Form Used: Memo | |
| Subject | Date/Time |
| FYI - Site list used in GAO's report on assessing/listing DOD facilities | 02/12/2009 11:31 AM |
| # of Attachments | Total Bytes |
| 2 | 823,883 |
| NPM | Contributor |
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| Processing |
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| Comments |
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Body

Document Body

FYI - re: GAO's draft report titled "Greater EPA Oversight, Enforcement, and Reporting Are Needed to Enhance Defense Site Cleanup" (attached)

Per our discussion on today's site assessment data management workgroup call, attached is the file I mentioned Brendan Roache of FFRRO obtained from GAO. It contains the 172 sites used by GAO to state on p. 38: "We were unable to determine the rationale for EPA's decision to not list less than half of these sites (172 of 389 or 44 percent) because site file records were missing, inconclusive or not up-to-date."

GAO provided the following comments to HQ when they gave us the file:

For these sites, we generally found that (1) EPA indicated that the site was NFRAPed or deferred to the state but no rationale for that decision could be found in site files; (2) site files indicated that EPA's decision was not yet final (although, in most of these instances, EPA regional officials indicated that other cleanup was underway); or (3) site records or entire files were missing and/or could not be found.

I checked about 10 of the sites in CERCLIS and found most were Other Cleanup Activity sites or had site assessment work ongoing. A couple were NFRAP but CERCLIS did not contain any decision rationale for them on the site decision screen.

Thanks goes to Brendan for getting this file from GAO!



DALLAS-#223364-v1-Listing_of_172_sites_for_which_we_were_unable_to_determine_EPA's_rationale_for_not_listing.XLS



GAO-09-278 DRAFT.pdf

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